

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140066-0

1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		3 Sep 81	81-1001	1

7. TO: Defense Intelligence Agency ATTN: RTS-6B, Washington, D.C. 20301	SG1J	8. FROM: (Agency, name, telephone number of originator) CDR, USAINS COM IAOPS-SA Ft Meade, MD 20755 (AV) 923-7829
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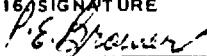
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
	<p>Additional services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81 Contract No. MDA 908-81-C-0004</p> <p>Direct fund citation of fund cite in item 14 is authorized.</p> <p>Request 3 acceptance copies be forwarded to address in item 13..</p> <p>Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:</p> <p>CDR, USAINS COM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755</p>				\$60,000.00

ORDERING OFFICER:  BILLY F. MILLER Colonel, GS ADCSOPS-HUMINT	11. GRAND TOTAL \$60,000.00
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10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) HQ, INSCOM IARM-B-FM Ft Meade, MD 20755
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.	ACCRN APPROPRIATION LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
		2112020 25-2037 P381321.03250-2572 S18128 2P29		\$60,000.00

15. AUTHORIZING OFFICER (Type name and title) P.E. BROWER, Budget Off, INSCOM, FGGM	16. SIGNATURE 	17. DATE 3 Sep 81
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DD FORM 448
1 JUN 72

PREVIOUS EDITION IS OBSOLETE.

S/N 0102-004-6501

C-25708

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-714-860/3112 2-1